#### Approved For Release 2002/06/14: CIA-RDP71B00697R001800060036-5



#### **DEFENSE CONTRACT AUDIT AGENCY**

CAMERON STATION
ALEXANDRIA, VIRGINIA 22314

OSA-1365-69 BO-69-33-274

REPLY	TO:	_ STATINTI
		7

P.O. Box 9363 Rosslyn Station Arlington, Virginia 22209

May 13, 1969

STATINTL	SUBJECT	: Contract Audit Closing Statement  Contract No. SA-5304, Work Order #6	
	TO	: Contracting Officer	STATINTL

- 1. This CPFF type contract dated February 27, 1968 provides for the modification of the basic GHG-1700 series 13C, ECM systems to include electronic and microwave redesign, breadboard test and fabrication of the various required major assemblies. Work commenced anticipatorily during January 1968 and was completed during July 1968.
- 2. We have examined the contractor's accounting records and financial operating procedures for the purpose of determining whether the amounts claimed for reimbursement by the contractor, as represented by public vouchers submitted, constitute allowable costs under the terms of the contract. The examination was performed in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.
- 3. The results of our examination of the amounts claimed are detailed below:

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	STA	ATINTL	STATINTL
	Contract Estimated Cost		
	Total Cost Claimed, Audited and Approved		±
STATINITI	4. The total fixed fee payable to the contra	ractor as deter	rmir
To <sup>Ն</sup>	in accordance with the provisions of the contract is		Or Belevano

- 5. There are no known unclaimed wages, unclaimed deposits, unpresented checks, or any potential credits or refunds.
- 6. As of the date of this report there are no known outstanding or informal inquiries originated by the General Accounting Office.
- 7. There are no disallowances or recoupments for which the contractor is expected to exercise the right of appeal or reclaim.
- 8. There are no known charges outstanding against the contractor for any loss, damage or destruction of Government property.
- 9. The contractor has certified that all Government property provided or acquired for this task, was either consumed in performance of the work, delivered to the Government, or disposed of as directed by the Contracting Officer.
- 10. The final invoice and all required contract closing documents are attached to this report.

DCAA Representative - APL

# Approved For Release 2002 108/19 RCIA-RDP71B00697R001800060036-5 Contract No. SA-5304, W/O #6

	Concrace No. BACSSOT, W/C	, "0
considerate Eighty-F paid under  if any, th AMERICA (h the Govern	suant to the terms of Contract No. SA-5304, W/O #6 and in the sum of One Hundred Twenty-Two Thousand Three Hour and 61/100 dollars (\$122,384.61) which has been or is to be the said contract to (hereinafter called the Contractor) or to its assigned the Contractor upon payment of the said sum by the UNITED STATES OF the dereinafter called the Government) does remise, release, and discharged the contractor upon payment of the said sum by the UNITED STATES OF the dereinafter called the Government) does remise, release, and discharged the contractor upon payment of the said sum by the UNITED STATES OF the dereinafter called the Government) does remise, release, and discharged the contractor upon payment of the said sum by the UNITED STATES OF the dereinafter called the Government) does remise, release, and discharged the contractor upon payment of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the UNITED STATES OF the dereinafter called the Government of the said sum by the U	STATINTL s, STATINTL
	Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:	
,	Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the contract, which are not known to the Contractor on the date of execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than six (06) years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.	
	Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable expense incidental thereto, incurred by the Contractor under the provisions of the said contract relating to patents.	
which are provisions relating to	Contractor agrees, in connection with patent matters and with claimot released as set forth above, that it will comply with all of the of the said contract, including without limitation those provision notification to the Contracting Officer and relating to the defeation of litigation.	he ns
IN WITNESS March	WHEREOF, this release has been executed this <u>28th</u> day of <u>1969</u> .	STATINTL
STATIN <sup>-</sup>	OEXTIFICATE	
said releas of said cor said corpor	certify that I am the Secretary of the corporation named for in the foregoing release; that who signed se on behalf of the Contractor was then Manager, Corporate Contractor, that said release was duly signed for and in behalf of cation by authority of its governing body and is within the scope porate powers.	OTATION
		STATINTL

SA-00-780 (12-67)

(CORPORATE SEAL)
Approved For Release 2002/06/14 : GIA-RI

## Approved For Release 2002/06/14: CIA-RDP71B00697R001800060036-5

### CONTRACTOR'S ASSIGNMENT OF REFUNDS, REBATES AND CREDITS

Contract No. SA-5304, W/O #6

considera	rsuant to the terms of Contract No. SA-5304, W/O #6 and in ation of the reimbursement of costs and payment of fee, as provided aid contract and any assignment thereunder, (hereinafter called the Contractor)	STATINTL
does here	eby:	
1.	Assign, transfer, set over and release to the UNITED STATES OF AMERICA (hereinafter called the Government), all rights, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising out of the performance of the said contract, together with all the rights of action accrued or which may hereafter accrue thereunder.	
2.	Agree to take whatever action may be necessary to effect prompt collection of all refunds, rebates, credits or other amounts (including any interest thereon) due or which may become due, and to promptly forward to the Contracting Officer checks (made payable to the Treasurer of the United States) for any proceeds so collected. The reasonable cost of any such action to effect collection shall constitute allowable costs when approved by the Contracting Officer as stated in the said contract and may be applied to reduce any amounts otherwise payable to the Government under the terms hereof.	· · · · · · · · · · · · · · · · · · ·
3.	Agree to cooperate fully with the Government as to any claim or suit in connection with refunds, rebates, credits or other amount due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit the Government to represent it at any hearing, trial or other proceeding arising out of such claim or suit.	īs
IN WITNES	SS WHEREOF, this assignment has been executed this 28th day of h 1969.	STATINTL
•	Ву	
	Manager, Corporate Contracts	<u> </u>
	CERTIFICATE	
STATI	INTL	
said assi of said c said corp	certify that I am the Secretary of the corporation name actor in the foregoing assignment; that who sign who signment on behalf of the Contractor was then Manager, Corporate Corporation; that said assignment was duly signed for and in behalf coration by authority of its governing body and is within the scope	ned ntracts of of
rts corpo	prate powers.	STATINTL
(CORPO	ORATE SEAL) Approved For Release 2002/06/14 : CIA-REP7/18/00/697R001800060036-5	

CA OO 770 (10 67)

# Approved For Release 2002/06/14 : CIA-RDP71B00697R001B00060036-5 (Pursuant to "Patent Rights" Contract Clause) Budget Bureau 1

Budget Bureau No. 22-R160

INCTO	UCTION	4 TA A	NATRA	CTAC
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This form may be used for INTERIM and FINAL reports, and when used shall be completed and forwarded to the Contracting

A FINAL report shall be submitted as soon as practicable after the work under the contract is complete and shall in-

STATINTL  STATINTL  S. CONTRACT NUMBER   U.S. GOV T S. A-530.4 W / 0 % 6  S. TYPE OF REPORT (check one)  SECTION 1 - INVENTIONS ("Subject Inventions" required to be reported by the "Potent Rights" (clause)  SIZE THERE WERE NO INVENTIONS WHICH REASONABLY APPEAR TO BE PATENTABLE  LISTED BELOW ARE INVENTIONS WHICH REASONABLY APPEAR TO BE PATENTABLE.  AN INVENTION DISCLOSURES WHICH HEASONABLY APPEAR TO BE PATENTABLE.  AN INVENTION DISCLOSURES WHICH HEASONABLY APPEAR TO BE PATENTABLE.  CONTRACTOR CHARLES ("ON TRACTING OFFICER ARE ATTACHED TO THE LICENSE OR "HAPFILICATION SERIAL HUMBER")  TITLE OF INVENTION  SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause)  TON THE OFFICER OR SERIAL HUMBER WERE NO. THE CONTRACT OR "ASSIGNMENT HAD ASSIGNMENT HAD ADDRESS OF SUBCONTRACTS. (If not applicable, write "None").  NONE  SECTION II - SUBCONTRACTOR  SUBCONTRACT NUMBER WITH STATEMENT OF THE CLAUSE OFFICER ARE ATTACHED TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE AND BELLIEF.  NONE  NONE  NONE  NONE  NONE  NONE  SECTION III - CERTIFICATE  CONTRACTOR CERTIFIES THAT THIS REPORT KNOWLEDGE AND BELLIEF.  STATE  THE OFFICER OF THE CONTRACTOR'S KNOWLEDGE AND BELLIEF.  STATE  THE OFFICER OF THE CONTRACTOR'S KNOWLEDGE AND BELLIEF.  STATE  THE OFFICER OF THE CONTRACTOR'S KNOWLEDGE AND BELLIEF.  STATE  THE OFFICER OF THE CONTRACTOR'S KNOWLEDGE AND BELLIEF.  STATE  THE OFFICER OFFICER OF THE CONTRACTOR'S KNOWLEDGE AND BELLIEF.  STATE  THE OFFICER OF THE CONTRACTOR'S KNOWLEDGE AND BELLIEF.  STATE  THE OFFICER OF THE CONTRACTOR'S KNOWLEDGE AND BELLIEF.  STATE  THE OFFICER OF THE CONTRACTOR'S KNOWLEDGE AND BELLIEF.  STATE  THE OFFICER OF THE CONTRACTOR'S KNOWLEDGE AND BELLIEF.  STATE  THE OFFICER OF THE CONTRACTOR'S KNOWLEDGE AND BELLIEF.  STATE  THE OFFICER OF THE CONTRACTOR'S KNOWLEDGE AND BELLIEF.  STATE  THE OFFICER OF THE CONTRACTOR'S KNOWLEDGE AND BELLIEF.  STATE  THE OFFICER OF THE OFFICER OF THE CONTRACTOR'S KNOWLEDGE AND BELLIEF.  STATE  THE OFFICER OFFI	Officer in triplicate.  An INTERIM report shall be submitted at least every twelve months, commencing with the date of the contract, and should include only those inventions and subcontracts for which complete information has not previously been reported.  clude (a) a summary of all inventions required by the contract to be reported, including all inventions previously reported and any inventions since the last INTERIM report; and (b) any required information for subcontracts which has not previously been reported.						ported ind (b)		
SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause)  SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause)  SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause)  SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause)  SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause)  SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause)  NONE  SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause)  NONE  SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause)  NONE  SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause)  NONE  NONE  SECTION III - SUBCONTRACTS (Containing a "Patent Rights" clause)  NONE  SECTION III - SUBCONTRACTS (Containing a "Patent Rights" clause)  NONE  NONE  SECTION III - SUBCONTRACTS (Containing a "Patent Rights" clause)  NONE  SECTION III - SUBCONTRACTS (Containing a "Patent Rights" clause)  NONE  NONE  NONE  SECTION III - SUBCONTRACTS (Containing a "Patent Rights" clause)  NONE  SECTION III - CERTIFICATE  NON	1. NAME AND ADDRESS OF CONTRACTOR		_						TVC
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## FIXED PRICE CONTRACT RELEASE

05V	CONTRACTOR'S RELEASE UND		#7
25X		ENTS: In consideration of premise	
05747	and the sum of	77 11 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
25X1A	(\$) lawful money of the	United States of America (hereinafter	٦ .
••	called the "Government") and 00/100 Dollars		25X1A
•	paid and None	<u> </u>	
		id by the Government under the above	
	mentioned contract, the undersigned Cont	ractor does, and by the receipt of said	ď
	sum shall, for itself, its successors and	assigns, remise, release and forever	· .
	discharge the Government, its officers, a	agents, and employees, of and from al	1
•	liabilities, obligations and claims whatso	ever in law and in equity under or aris	sing
•	out of said contract.	•	
	IN WITNESS WHEREOF, this release	se has been duly executed this 7th	
	day of July 1969.	- real social dary executed this	
		20	5X1A
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	By	4	25X1A
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		Manager, Corporate Contracts	1
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25	CERTIE X1A	4	
	i, certify that I a	m the Secretary of the corporation nar	ned
	as Contractor in the foregoing release; th		25X1A
÷	release on behalf of the Contractor was the	en Manager, Corporate Contracts of	•
	said corporation; that said release was du	ly signed for and in behalf of said cor-	-
	poration by authority of its governing body powers.	and is within the scope of its corpora	ite
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	(CORPORATE SEAL)		
•		Secretary	
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	Procurement Contracting Officer (1 copy)		
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SA-00-719 (12-67)

# Approved For Release 2002/06/14: CIA-RDP71B00697R001800060036003655

(Pursuant to "Patent Rights" Contract Clause)

Budget Bureau No. 22-R160

INSTRUCTIONS	<b>T</b> $\wedge$	CONTO	CTAB

This form may be used for INTERIM and FINAL reports, and when used shall be completed and forwarded to the Contracting Officer in triplicate.

A FINAL report shall be submitted as soon as practicable after the work under the contract is complete and shall include (a) a summary of all inventions required by the contract

months include	ERIM report shall be submit, commencing with the date of only those inventions and sufformation has not previously	f the contract, and should becontracts for which com-	and any	eported, incluinventions ired informa been reported	since t tion fo	he last I	NTERIM	report; a	nd (b)
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	SECTION ! - INVENTION	)NS ("Subject Inventions"	required to be	reported by	the "P	atent Rig	hts" cla	use)	•
4. INVE	NTION DATA (check one)			ĺ			•		
<u> </u>	(X) a. THERE Y LISTED BELOW ARE INVENTION HAVE NOT BEEN PREVIOUSLY		PPEAR TO BE	PATENTABLE	E. ANY	INVENTIO	N DISCL		нісн
<b>(</b> ()	NAME OF INVENTOR TITLE OF INVENTI		TION	PATENT APPLICATION SERIAL NUMBER AND CONTRAC- TOR'S DOCKET NO		BER U.S. PATENT		ASSIGNMENT HE BEEN FORWARD	
						YES	NO	YES	NO
	NONE	NONE		NONE					
		H II - SUBCONTRACTS (							
	D BELOW IS INFORMATION RE		· · · · · · · · · · · · · · · · · · ·	D FOR SUBC	Y	CTS. (II no			None".)
(I)	NAME AND ADDRESS OF SUBCONTRACTOR		(II) SUBCONTRACT NUMBER		(III) DATE CLAUSE FURNISHED TO CON- TRACTING OFFICER		CON-	DATE SUBCONTRACT COMPLETED	
	NONE	NOI		E		NONE		NONI	3
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